EXHIBIT C

Case: 19-30088 Doc# 4996-3 Filed: 12/05/19 Entered: 12/05/19 11:52:29 Page 1

EXHIBIT C

EXPENSE SUMMARY OCTOBER 1 THROUGH OCTOBER 31, 2019

EXPENSES	AMOUNTS
Meals	\$1,376.33
Travel – Airfare	\$11,274.92
Travel – Hotel	\$19,230.59
Travel – Ground (Local)	\$48.00
Travel – Ground (Out of Town)	\$3,558.49
Copying Charges	\$1,055.58
Messenger	\$394.21
Air Express	\$210.46
Other Expense	\$92.00
Total Expenses Requested:	\$37,240.58

Case: 19-30088 Doc# 4996-3 Filed: 12/05/19 Entered: 12/05/19 11:52:29 Page 2